

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 64,21,63,000/- to RURAL DEVELOPMENT Orders - Issued.

FINANCE (WA I) DEPARTMENT

Dated: 05-07-2013

G.O.Rt.No.: 2683

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner RURAL DEVELOPMENT is hereby issued a Budget Release Order for an amount of Rs.64,21,63,000/-(Rupees Sixty Four Crores Twenty One Lakhs Sixty Three Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappr o-priated | Total Provision in BE 13-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: A.P. Water, Land and Tree Authority Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer Remarks: PD Account No.8448-120-12 | | | | | | | | | |
| 1 | 2501-02-800-11-10-260-000 | V | 10,00 | .. | .. | 10,00 | 2,50 | 2,50 | 5,00 |
| Scheme Name: Assistance to District Water management Agencies Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer Remarks: PD Account No.8448-120-12 | | | | | | | | | |
| 2 | 2501-02-800-11-08-310-311 | V | 15,00,00 | .. | .. | 15,00,00 | 3,75,00 | 3,75,00 | 7,50,00 |
| 3 | 2501-02-800-11-08-310-312 | V | 5,00,00 | .. | .. | 5,00,00 | 1,25,00 | 1,25,00 | 2,50,00 |
| Scheme Name: Assistance to D.R.D.As for Self Employment of Self Help Groups of Women in Rural Areas (SHGs) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer Remarks: PD A/c No.8448-120-12 of 22 Districts | | | | | | | | | |
| 4 | 2501-01-101-11-10-310-312 | V | 1,00,00 | .. | .. | 1,00,00 | 25,00 | 25,00 | 50,00 |
| Scheme Name: Assistance to Society for Employment Generation and Enterprise Development in AP (SEEDAP) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit Officer Remarks: PD Account No.50, Member Secretary(SEEDAP) | | | | | | | | | |
| 5 | 2501-01-001-11-08-310-311 | V | 25,00 | .. | .. | 25,00 | 6,25 | 6,25 | 12,50 |
| 6 | 2501-01-001-11-08-310-312 | V | 9,55 | .. | .. | 9,55 | 2,38 | 2,38 | 4,79 |
| Scheme Name: Assistance to Swamy Ramananda Thirtha Rural Institution Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: AS,OP,PR&RD Deptt Remarks: | | | | | | | | | |
| 7 | 2515-00-101-11-40-310-312 | V | 3,74,00 | .. | .. | 3,74,00 | 93,50 | 93,50 | 1,87,00 |
| Scheme Name: National Family Benefit Scheme Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer Remarks: to 22 Districts PD Account No.8448-120-12 and Hyderabad District PD Account No.8448-120-27 | | | | | | | | | |
| 8 | 2235-03-101-11-05-310-312 | V | 72,50,00 | .. | .. | 72,50,00 | 18,12,50 | 18,12,50 | 36,25,00 |
| Scheme Name: Rajeev Yuva Sakthi Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer Remarks: PD Account No.50, Member Secretary(SEEDAP) | | | | | | | | | |
| 9 | 2501-01-789-11-14-310-312 | V | 20,00,00 | .. | .. | 20,00,00 | 5,00,00 | 5,00,00 | 10,00,00 |
| 10 | 2501-01-796-11-14-310-312 | V | 7,50,00 | .. | .. | 7,50,00 | 1,87,50 | 1,87,50 | 3,75,00 |
| 11 | 2501-01-800-11-14-310-312 | V | 47,50,00 | .. | .. | 47,50,00 | 11,87,50 | 11,87,50 | 23,75,00 |
| Scheme Name: Rajiv Yuva Kiranalu Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer Remarks: By way of cheque in favour of MD, REEMAP, SB A/c No.32007393031, SBI, Khiratabad, Hyderabad | | | | | | | | | |
| 12 | 2501-01-800-11-23-310-312 | V | 84,18,00 | .. | .. | 84,18,00 | 21,04,50 | 21,04,50 | 42,09,00 |
| Total | | | 256,86,55 | .. | .. | 256,86,55 | 64,21,63 | 64,21,63 | 128,43,29 |

The (**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT
RURAL DEVELOPMENT

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.